

Date of Invoice	Processed	Number	Amount	Withheld or Suspended	Paid	Contribution Total / Expense	Cash / Running Balance	Other / Balance	Fixed Fee / 100%	Fee Paid / This Invoice	Running Total / Fee Paid	85% of Fee / Audited	Balance of 85% Fee / Payable
CR-1631	Rec. Order	061					20812000	20812000	1361500			11517275	
5/18	6/1	88	783199							51192	51192		
"	"	88	2735788		8519797	3519797	17212200			179037	230229		
6/14	6/25	88	1563134		1563134	5082231	15928769			102249	332198		
7/14	7/34	61	1395887		1395887	6419118	14332892			91356	423834		
8/10	8/16	69	2088813		2088813	8565461	13246097			136931	560615		
9/16	9/17	19	2342979		2342979	10908955	9903010			152847	713562		
10/30	11/5	83	38519		38519	10941334	9864466			2587	916149		
11/30	12/2	81	7515		7515	10955040	9850451						
12/16	12/16	96	744441	See 5000-10000, para 2a & 3)	698641	17901466	2910534			441126	1151275		-0-
1-23	12-3-12/30	102	175016		175016	18076492	2735518						
2-20	3-4-63	108	201850		201850	18278332	2633648						
3-20	4-15-63	112	13519		13519	18411748	2520079						
10-4-63	10-16-63	148	500000	Balance of 1st Order to 30 January 1964	67225	1891151	1920899						
10-4-63	10-16-63	149	119225										
Oct-27-19	30 January 1964			See 5000-10000, para 2a & 3)									

Pat. Station May 62 - used Pat. after paying 166,946 -

EASTMAN KODAK COMPANY  
EG400, Task 5

Amend No 1 dated 3-13-63 — No additional funds obligated.  
Completion date extended — 3-1-63 only.

2.3-64 — Amend cor-2219 — Decrease DoD corona 62 (19008.44)